



# North Dakota Newspaper Association

1435 Interstate Loop  
Bismarck, ND 58503-0567  
Ph (701) 223-6397 • Fax (701) 223-8185

## INVOICE

Order **27208-09121NA1**

Invoice # **124181**

December 22, 2009

Attn: **TOM BACHMAN**  
**ND HEALTH DEPARTMENT**  
**600 E BOULEVARD AVE.**  
**DEPT. 301**  
**BISMARCK, ND 58505-0200**

Voice: 701.328.5188 Fax: 701.328.5200

Advertiser: **Accounting**

P.O.#: **SIP Regional Haze**

Amount Due **\$237.46**

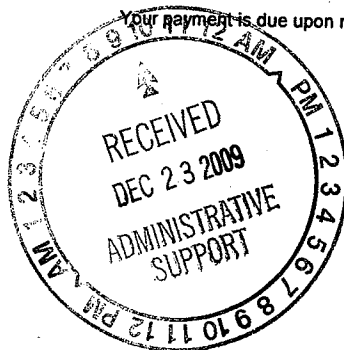
Amount Paid

Please detach and return this portion with your payment

Accounting Invoice # 27208-09121NA1-124181 PO# SIP Regional Haze

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>Bismarck Tribune (Bismarck ND)</b>							
56.00	SPR2	0.72	40.32	0.00	Reduction of .... Haze		12/05/09
<b>Dickinson Press (Dickinson ND)</b>							
57.00	SPR2	0.63	35.91	0.00	Reduction of .... Haze		12/05/09
<b>Fargo, The Forum (Fargo ND)</b>							
57.00	SPR2	0.69	39.33	0.00	Reduction of .... Haze		12/07/09
<b>Grand Forks Herald (Grand Forks ND)</b>							
59.00	SPR2	0.71	41.89	0.00	Reduction of .... Haze		12/05/09
<b>Minot Daily News (Minot ND)</b>							
80.00	SPR2	0.49	39.20	0.00	Reduction of .... Haze		12/06/09
<b>Williston Herald (Williston ND)</b>							
53.00	SPR2	0.77	40.81	0.00	Reduction of .... Haze		12/04/09

Gross Advertising	237.46	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	237.46	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	237.46



Your payment is due upon receipt. Thank you in advance for your prompt payment!

OK for Payment  
12/29/09  
Jenny O'Neil